



Payment Report
FY2008-09
September Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 243 HS: 0

Located ANB: 243

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,758.05	116,551.62	466,206.43	58,275.81
This Month's Payment - sent to Stillwater County				58,275.81
Quality Educator (01-3111)				
ENTITLEMENT	65,500.34	13,100.06	52,400.28	6,550.03
This Month's Payment - sent to Stillwater County				6,550.03
At Risk Student (01-3112)				
ENTITLEMENT	4,792.09	958.42	3,833.67	479.21
This Month's Payment - sent to Stillwater County				479.21
Indian Education for All (01-3113)				
ENTITLEMENT	4,957.20	991.44	3,965.76	495.72
This Month's Payment - sent to Stillwater County				495.72
Special Education (01-3115)				
ENTITLEMENT	57,822.31	11,564.46	46,257.85	5,782.23
This Month's Payment - sent to Stillwater County				5,782.23
This Month's Payment for District				71,583.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

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48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	380,334.87	76,066.98	304,267.89	38,033.49
This Month's Payment - sent to Stillwater County				38,033.49
Quality Educator (01-3111)				
ENTITLEMENT	34,885.66	6,977.14	27,908.52	3,488.57
This Month's Payment - sent to Stillwater County				3,488.57
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	412.08	1,648.32	206.04
This Month's Payment - sent to Stillwater County				206.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,463.57	4,492.72	17,970.85	2,246.36
This Month's Payment - sent to Stillwater County				2,246.36
This Month's Payment for District				44,014.46

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0

Located ANB: 446

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,036,919.53	207,383.90	829,535.63	103,691.95
This Month's Payment - sent to Stillwater County				103,691.95
Quality Educator (01-3111)				
ENTITLEMENT	97,721.21	19,544.24	78,176.97	9,772.12
This Month's Payment - sent to Stillwater County				9,772.12
At Risk Student (01-3112)				
ENTITLEMENT	8,696.22	1,739.24	6,956.98	869.62
This Month's Payment - sent to Stillwater County				869.62
Indian Education for All (01-3113)				
ENTITLEMENT	9,098.40	1,819.68	7,278.72	909.84
This Month's Payment - sent to Stillwater County				909.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00
This Month's Payment - sent to Stillwater County				240.00
Special Education (01-3115)				
ENTITLEMENT	76,473.93	15,294.78	61,179.15	7,647.39
This Month's Payment - sent to Stillwater County				7,647.39

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 446 HS: 0

Located ANB: 446

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 1st semester	1,451.74	1,451.74	0.00	1,451.74
Prior Year payment adjustment for 2nd semester	619.45	619.45	0.00	619.45
This Month's Payment - sent to Stillwater County				2,071.19
This Month's Payment for District				125,202.11

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	750,150.48	150,030.10	600,120.38	75,015.05
This Month's Payment - sent to Stillwater County				75,015.05
Quality Educator (01-3111)				
ENTITLEMENT	54,375.75	10,875.16	43,500.59	5,437.58
This Month's Payment - sent to Stillwater County				5,437.58
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	402.24	1,608.99	201.12
This Month's Payment - sent to Stillwater County				201.12

* Entitlement has been recalculated

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FY2008-09
September Payment

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	979.20	3,916.80	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	47,758.38	9,551.68	38,206.70	4,775.84
This Month's Payment - sent to Stillwater County				4,775.84
This Month's Payment for District				85,939.19

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	36,054.58	144,218.29	18,027.29
This Month's Payment - sent to Stillwater County				18,027.29

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 63 HS: 0

Located ANB: 38

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,716.84	4,343.36	17,373.48	2,171.68
This Month's Payment - sent to Stillwater County				2,171.68
At Risk Student (01-3112)				
ENTITLEMENT	3,628.66	725.74	2,902.92	362.87
This Month's Payment - sent to Stillwater County				362.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	257.04	1,028.16	128.52
This Month's Payment - sent to Stillwater County				128.52
Special Education (01-3115)				
ENTITLEMENT	14,112.56	2,822.52	11,290.04	1,411.26
This Month's Payment - sent to Stillwater County				1,411.26
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	193.95	193.95	0.00	193.95
This Month's Payment - sent to Stillwater County				193.95
This Month's Payment for District				22,295.57

* Entitlement has been recalculated

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Payment Report
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September Payment

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 25

Located ANB: 17

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	35,261.50	141,046.03	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	20,460.49	4,092.10	16,368.39	2,046.05
This Month's Payment - sent to Stillwater County				2,046.05
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	102.00	408.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	14,631.14	2,926.22	11,704.92	1,463.11
This Month's Payment - sent to Stillwater County				1,463.11
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	129.31	129.31	0.00	129.31
This Month's Payment - sent to Stillwater County				129.31
This Month's Payment for District				21,320.22

* Entitlement has been recalculated

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September Payment

*****Final*****

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,169.25	2,033.86	8,135.39	1,016.93
This Month's Payment - sent to Stillwater County				1,016.93
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	1,068.16	213.64	854.52	106.82
This Month's Payment - sent to Stillwater County				106.82
This Month's Payment for District				1,438.15

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	7,017.98	28,071.88	3,508.99
This Month's Payment - sent to Stillwater County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	48.96	195.84	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,338.30	267.66	1,070.64	133.83
This Month's Payment - sent to Stillwater County				133.83
This Month's Payment for District				3,971.50

* Entitlement has been recalculated

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FY2008-09
September Payment

*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	4,910.72	19,642.90	2,455.36
This Month's Payment - sent to Stillwater County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Stillwater County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Stillwater County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	208.18	832.72	104.09
This Month's Payment - sent to Stillwater County				104.09
This Month's Payment for District				2,877.93

* Entitlement has been recalculated

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September Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,160.26	29,032.06	116,128.20	14,516.03
This Month's Payment - sent to Stillwater County				14,516.03
Quality Educator (01-3111)				
ENTITLEMENT	21,297.04	4,259.40	17,037.64	2,129.70
This Month's Payment - sent to Stillwater County				2,129.70
At Risk Student (01-3112)				
ENTITLEMENT	191.83	38.36	153.47	19.18
This Month's Payment - sent to Stillwater County				19.18
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	195.84	783.36	97.92
This Month's Payment - sent to Stillwater County				97.92
Special Education (01-3115)				
ENTITLEMENT	7,137.60	1,427.52	5,710.08	713.76
This Month's Payment - sent to Stillwater County				713.76
This Month's Payment for District				17,476.59

* Entitlement has been recalculated

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September Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,307.53	35,261.50	141,046.03	17,630.75
This Month's Payment - sent to Stillwater County				17,630.75
Quality Educator (01-3111)				
ENTITLEMENT	16,740.13	3,348.02	13,392.11	1,674.01
This Month's Payment - sent to Stillwater County				1,674.01
At Risk Student (01-3112)				
ENTITLEMENT	102.84	20.56	82.28	10.28
This Month's Payment - sent to Stillwater County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	102.00	408.00	51.00
This Month's Payment - sent to Stillwater County				51.00
Special Education (01-3115)				
ENTITLEMENT	5,895.57	1,179.12	4,716.45	589.56
This Month's Payment - sent to Stillwater County				589.56
This Month's Payment for District				19,955.60

* Entitlement has been recalculated

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Payment Report
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September Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 199 HS: 0

Located ANB: 198

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	491,818.19	98,363.64	393,454.55	49,181.82
This Month's Payment - sent to Stillwater County				49,181.82
Quality Educator (01-3111)				
ENTITLEMENT	57,457.30	11,491.46	45,965.84	5,745.73
This Month's Payment - sent to Stillwater County				5,745.73
At Risk Student (01-3112)				
ENTITLEMENT	2,491.82	498.36	1,993.46	249.18
This Month's Payment - sent to Stillwater County				249.18
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	811.92	3,247.68	405.96
This Month's Payment - sent to Stillwater County				405.96
Special Education (01-3115)				
ENTITLEMENT	34,524.70	6,904.94	27,619.76	3,452.47
This Month's Payment - sent to Stillwater County				3,452.47
This Month's Payment for District				59,035.16

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,104.99	83,021.00	332,083.99	41,510.50
This Month's Payment - sent to Stillwater County				41,510.50
Quality Educator (01-3111)				
ENTITLEMENT	36,668.27	7,333.66	29,334.61	3,666.83
This Month's Payment - sent to Stillwater County				3,666.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	465.12	1,860.48	232.56
This Month's Payment - sent to Stillwater County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,951.80	3,390.36	13,561.44	1,695.18
This Month's Payment - sent to Stillwater County				1,695.18
This Month's Payment for District				47,125.07

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,327.46	4,265.50	17,061.96	2,132.75
This Month's Payment - sent to Stillwater County				2,132.75
Special Education (82-3233)				
ENTITLEMENT	191,362.17	38,272.44	153,089.73	19,136.22
This Month's Payment - sent to Stillwater County				19,136.22
This Month's Payment for District				21,268.97

* Entitlement has been recalculated

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September Payment

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,404,947.03	880,989.44	3,523,957.59	440,494.72	440,494.72
Quality Educator (01-3111)					
ENTITLEMENT	435,949.03	87,189.80	348,759.23	43,594.90	43,594.90
Quality Educator (82-3234)					
ENTITLEMENT	21,327.46	4,265.50	17,061.96	2,132.75	2,132.75
At Risk Student (01-3112)					
ENTITLEMENT	21,914.69	4,382.92	17,531.77	2,191.46	2,191.46
Indian Education for All (01-3113)					
ENTITLEMENT	31,171.20	6,234.24	24,936.96	3,117.12	3,117.12



Payment Report
FY2008-09
September Payment

*****Final*****

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STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0
County ANB: EL: 996 HS: 504 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00	
					320.00
Special Education (01-3115)					
ENTITLEMENT	301,218.92	60,243.80	240,975.12	30,121.90	
					30,121.90
Special Education (82-3233)					
ENTITLEMENT	191,362.17	38,272.44	153,089.73	19,136.22	
					19,136.22
Transportation 1st Semester (10-3210)					
Prior Year payment adjustment for 1st semester	1,451.74	1,451.74	0.00	1,451.74	
Prior Year payment adjustment for 2nd semester	942.71	942.71	0.00	942.71	
					2,394.45



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STILLWATER COUNTY

County Summary

District ANB: EL: 1,023 HS: 499 K12: 0

County ANB: EL: 996 HS: 504 K12: 0

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			303,880.01
High School Payment			218,354.54
K12 Payment			0.00
Coop Payment			21,268.97
County Payment			0.00
This Month's Payment			543,503.52